



OFFICE OF THE SHERIFF
COUNTY OF LOS ANGELES
HALL OF JUSTICE



JIM McDONNELL, SHERIFF

August 5, 2015

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

44 September 1, 2015


PATRICK OZAWA
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$28,538.05 have been filed with the Auditor-Controller for the period of July 1, 2015, through July 19, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$28,538.05 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF




TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$28,538.05 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 1, 2015 through July 19, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/01/15	JAMIE AUSTIN	01	DETECTIVE DIVISION	4,740.32
07/06/15	DAVID GUTIERREZ	02	CUSTODY SERVICES DIVISION	300.00
07/15/15	JAMIE AUSTIN	03	DETECTIVE DIVISION	15,824.50
07/16/15	MARIA L. DANA	04	OPERATIONS SAFE STREETS	6,800.00
07/16/15	CLAUDIA PEREZ	05	INTERNAL CRIMINAL INVESTIGATIONS BUR	273.23
07/17/15	MARIA L. DANA	07	OPERATIONS SAFE STREETS	600.00
TOTAL DISBURSEMENTS				\$ 28,538.05

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

110000001

July 1, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

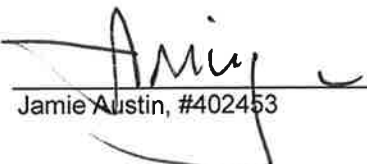
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number N 070115-01	\$2,920.00
15811 TRAP Control Number T 070115-01	\$1,820.32
TOTAL	\$4,740.32

APPROVED:


TRACEE R. ALLEN, ACTING CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$4,740.32


Jamie Austin, #402453

Voucher 02

June 3, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ERIC G. PARRA, CHIEF
CUSTODY SERVICES DIVISION
GENERAL POPULATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

16208 CUSTODY INVESTIGATIVE SERVICES
Control Number CIS-020615-01

\$300.00

Total \$300.00

APPROVED:


ERIC G. PARRA

Received:

 7-6-15
Sgt. David Gutierrez

Received from Jim McDonnell, Sheriff
this claim in the amount of \$300.00

Voucher 03

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

July 15, 2015

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 071515-01	\$1,350.67
15750 HOMICIDE BUREAU Control Number HOM 071515-01	\$9,898.50
15751 SPECIAL VICTIMS BUREAU Control Number SV 071515-01	\$1,567.37
15753 NARCOTICS BUREAU Control Number N 071515-02	\$3,007.96
TOTAL	\$15,824.50

APPROVED:


TRACEE R. ALLEN, ACTING CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$15,824.50


Jamie Austin, #402453

Voucher 04

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

	AMOUNT
915-00085-2413-441	\$500.00
915-00084-2413-441	\$300.00
915-00086-2413-441	\$200.00
915-00089-2413-441	\$600.00
915-00088-2413-441	\$100.00
915-00090-2413-441	\$1,000.00
915-00087-2413-441	\$200.00
915-00092-2413-441	\$500.00
915-00092-2413-441	\$200.00
915-00093-2413-441	\$200.00
915-00095-2413-441	\$800.00
915-00096-2413-441	\$1,500.00
915-00016-2413-441	\$300.00
915-00099-2413-441	\$200.00
915-00098-2413-441	\$200.00

SH-AD-3

TOTAL

\$6,800.00

APPROVED:


MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

 296994

Voucher 05

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: DON M. SLAWSON, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 273.23
Undercover Operations	


TOTAL \$ 273.23

APPROVED:



DON M. SLAWSON, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

P/U BY: CLAUDIA PEREZ 
Diana Gealta, Lieutenant #545408

Voucher 07

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

	AMOUNT
915-00104-2413-441	\$200.00
915-00102-2413-441	\$400.00

SH-AD-3

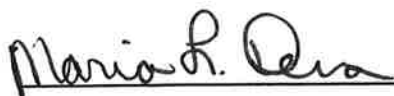
TOTAL

\$600.00

APPROVED:


MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

 296994